

Ship LE 19 mai

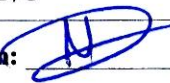
Work Order ID 161350

161350

Page 1

Friday, May 12, 2017 1:27:04 PM

Item ID: D350-689-021 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Dual High-Back Seat Installation - Energy Attenuating Seat Compatible
 Start Date: 5/15/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/26/2017 Req'd Qty: 1.00 *1* Customer:
 Reference: SCHEDULED/C

Approvals: Process Plan:  Date: MAY 12 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-689	C								

100 Document Control 0.00
 100 DOCUMENT CONTROL
 DC Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile and create labels per PPP D350-689-021 CHG006

Smb
17/5/18

110 Pick Kit 0.00
 110 Packaging Memo 0.00
 Packaging

1 MAY 18 2017 DAS
6
9-89

120 QC4- 100% Inspect kits for completeness 0.00
 120 QC Memo 0.03
 Quality Control

Smb
17/5/18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 161350

Friday, May 12, 2017 1:27:04 PM

161350

Page 2

Item ID: D350-689-021**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop *NS2*****Item Name:** Dual High-Back Seat Installation - Energy Attenuating Seat Compatible**Start Date:** 5/15/2017 **Start Qty:** 1.00***1*****Cust Item ID:****Required Date:** 5/26/2017 **Req'd Qty:** 1.00***1*****Customer:****Reference:** SCHEDULED/C**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start*****NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop*****NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130	Packaging								
Packaging	Memo	0.00							
	Identify and pack for shipping as per PPP D350-689-021								
	Location: _____								
	PPP Rev: _____								
		sold							
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

Shirley
17/5/18**DAS**
21
9-89**MAY 18 2017****MAY 18 2017**
MAY 18 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

Friday, May 12, 2017 1:27:03 PM

Page 1

Work Order ID: 161350

161350

Parent Item: D350-689-021

D350-689-021

Parent Item Name: Dual High-Back Seat Installation - Energy Attenuating Seat Compatible

Start Date: 5/15/2017

Required Date: 5/26/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-23 new issue DD verified by: LL 08.12.24 IPP
Rev:B chg002 DD 10.02.12 verified by:JLM IPP Rev:C
chg004 DD 11.09.28 verified by:JLM IPP Rev:D 12.01.12
now @ CHG005 (ecn12-501) DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-689-023		Manufactured	No			110	Each	2.0000	1	1		MAY 18 2017	DAS 6 9-89
D350-689-023													
Floor Provisions Energy Attenuating Seat Compatible													

Location	Loc Qty	Loc Code
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FG022	2	
160542	2	

D350-689-043		Manufactured	No			110	Each	0.0000	1	1		MAY 18 2017	DAS 6 9-89
D350-689-043													
Dual High Back Seat Assembly- Energy Attenuating Seat Compatible													

D3018-1		Manufactured	No			110	Each	2.0000	1	1		MAY 18 2017	DAS 6 9-89
D3018-1													
Seat Cushion													

Location	Loc Qty	Loc Code
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ST415	2	
159143	2	

D3019-1		Manufactured	No			110	Each	1.0000	1	1		MAY 18 2017	DAS 6 9-89
D3019-1													
Back Cushion													

Location	Loc Qty	Loc Code
----------	---------	----------

ST415	1	
158096	1	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order ID 161350

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Item ID:	D350-689-021	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Dual High-Back Seat Installation - Energy Attenuating Seat Compatible					
Start Date:	5/15/2017	Start Qty:	1.00	Cust Item ID:		
Required Date:	5/26/2017	Req'd Qty:	1.00	Customer:		
Reference:	SCHEDULED/C					
Approvals:	Process Plan:	Date:	MAY 12 2017	Tooling:	Date:	
	QC:	Date:		SPC (Y/N):	Date:	
					Run	Start *NR1*
					Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	Document Control	0.00							
	DOCUMENT CONTROL								
100									
DC									
Doc.Control -USB or Paperwork									
	Memo								
	Photocopy bluefile and create labels per PPP D350-689-021 CHG006								
110	Pick Kit	0.00							
110									
Packaging									
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC									
Quality Control									

MAY 18 2017

CB

MAY 18 2017

DAS

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9:30